

CONSTRUCTION MEETING SUMMARY



Parametrix, Inc.

Owner: City of Bremerton

Project No.: 235-1896-054

Contractor: BRC Inc

Meeting Date: 1/28/02

Contract: Sesko Property Abatement

Meeting Location: Parametrix Office

Attendance Taken: ☐ Yes ☐ No

The following is intended to provide a summary of essential items discussed during the meeting. Any party questioning the accuracy or completeness must bring it to the attention of Parametrix, Inc. within one week of receipt.

ITEMS OF DISCUSSION

- Corrections to last "CONSTRUCTION MEETING SUMMARY" ☐ None required
- Is work on schedule? ☐ Yes ☐ No (If No, list reason):
- Is Contractor's schedule up to date? ☐ Yes ☐ No (If No, Contractor must submit updated schedule.)
- Submittal Status:
- Health and Safety Issues:
- Outstanding issues needing attention:
- Construction ☐ problems or ☐ claims:
- New work items: *Leave outward boat, crane*
- Other:

Meeting Attendees:

1. Progress status:

Arsenal Way

Pennsylvania

2. Request for Payment:

Why is sales tax not included in payment request?

Arsenal: Through 1/31/02, request for payment is for 93% of work (exc sales tax)

Pennsylvania: Through 1/31/02, payment request is for 9% of work (exc sales tax)

Total job: Request for 63%. If sales tax included, then request is for 58% of total.

3. Boat (including sail boat) and crane removal at Pennsylvania site:

4. Hazardous waste testing and disposal:

5. Substitution of gravel for hydroseeding at Arsenal:

6. Bremerton police support required?

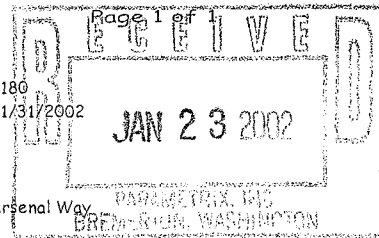
7. Appeal status for tagged items:

8. Other

To(OWNER): City of Bremerton (Fire Dept)
817 Pacific Avenue
Bremerton, WA 98337

Project: Sesko Abatement (Arsenal Way)
3536 Arsenal Way
Bremerton, WA 98337

Application No: 2
Invoice No: 3180
Period To: 01/31/2002



From: BRC, INC.
26719 STATE ROUTE 410 EAST
BUCKLEY, WA 98321

Via(Architect):

Architect's
Project No: Arsenal Way

Contract Date: 12/17/2001

CHANGE ORDER SUMMARY

Change Orders approved in
previous months by Owner.

| | ADDITIONS | DEDUCTIONS |
|---------------------|-----------|------------|
| TOTAL | 0.00 | 0.00 |
| Approved this month | | |
| Number | | |
| Date Approved | | |
| TOTALS | 0.00 | 0.00 |

Net change by change orders

| | |
|---|--------------|
| 1. ORIGINAL CONTRACT SUM..... | \$ 94,769.50 |
| 2. Net change by Change Orders..... | \$ 0.00 |
| 3. CONTRACT SUM TO DATE(Line 1 +/- 2)..... | \$ 94,769.50 |
| 4. TOTAL COMPLETED & STORED TO DATE..... | \$ 97,552.35 |
| 5. RETAINAGE..... | \$ 9,755.24 |
| 6. TOTAL EARNED LESS RETAINAGE..... | \$ 87,797.11 |
| (Line 4 less Line 5) | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT\$ | 32,726.42 |
| (Line 6 from prior Certificate) | |
| 8. SALES TAX..... | \$ 0.00 |
| 9. CURRENT PAYMENT DUE..... | \$ 55,070.69 |
| 10. BALANCE TO FINISH, PLUS RETAINAGE..... | \$ 6,972.39 |
| (Line 3 less Line 6) | |

92.6%
PAYMENT
REQUEST

| A | B | C | D | E | F | G | | H | I |
|----------|---------------------------|-----------------|------------------------------|-------------|--|--|-------|-------------------------|-----------|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED (Not in D or E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % G/C | BALANCE TO FINISH (C-G) | RETAINAGE |
| | | | FROM PREV. APPLICATION (D+E) | THIS PERIOD | | | | | |
| 1 | MOB/DEMOB ARSENAL WAY | 10,200.00 | 10,200.00 | 0.00 | 0.00 | 10,200.00 | 100 | 0.00 | 1,020.00 |
| 2 | EROSION CONTROL | 360.00 | 0.00 | 360.00 | 0.00 | 360.00 | 100 | 0.00 | 36.00 |
| 3 | PERMITS, FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 4 | TRAFFIC CONTROL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 5 | STREET CLEANING | 300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 300.00 | 0.00 |
| 6 | INSURANCE | 2,400.00 | 2,400.00 | 0.00 | 0.00 | 2,400.00 | 100 | 0.00 | 240.00 |
| 7 | HYDROSEEDING | 3,720.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 3,720.00 | 0.00 |
| 8 | LOAD, HAUL, & DISPOSE GAR | 61,220.25 | 12,244.05 | 24,488.10 | 0.00 | 36,732.15 | 60 | 24,488.10 | 3,673.22 |
| 9 | LOAD, HAUL, & DISPOSE DEM | 57,593.25 | 11,518.65 | 34,555.95 | 0.00 | 46,074.60 | 80 | 11,518.65 | 4,607.46 |
| 10 | LOAD,HAUL,&DISPOSE STEEL& | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 11 | LOAD,HAUL, & DISPOSE CONC | 2,976.00 | 0.00 | 1,785.60 | 0.00 | 1,785.60 | 60 | 1,190.40 | 178.56 |
| 12 | SALVAGE CREDIT | -45,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | -45,000.00 | 0.00 |
| 13 | HAZARDOUS MATERIAL TESTIN | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 1,000.00 | 0.00 |
| | Totals | 94,769.50 | 36,362.70 | 61,189.65 | 0.00 | 97,552.35 | 100 | -2,782.85 | 9,755.24 |

TOTAL CONTRACT COMPLETION

92,477.11 = 63%

146,554.12

92,477.11

158,871.54 = 58%

| | | |
|-----------------------|----------------|------|
| JOB # | PHASE | TASK |
| ACCOUNT CODE | (ORG)ANIZATION | |
| APPROVED FOR PAYMENT: | SUB: | |
| \$ | | |
| AUTHORIZATION: | DATE: | |
| | | |

BREMERTON-007029

To(OWNER): City of Bremerton (Fire Dept)
817 Pacific Avenue
Bremerton, WA 98337

Project: Sesko Abatement Pennsylvania
1701 & Pennsylvania
Bremerton

Application No: 1
Invoice No: 3181
Period To: 01/31/2002

From: BRC, INC.
26719 STATE ROUTE 410 EAST
BUCKLEY, WA 98321

Via(Architect):

Architect's
Project No: PENNSYLVANIA

Contract Date: 12/01/2001

CHANGE ORDER SUMMARY

Change Orders approved in
previous months by Owner.

| | ADDITIONS | DEDUCTIONS |
|-----------------------------|-----------|------------|
| TOTAL | 0.00 | 0.00 |
| Approved this month | | |
| Number Date Approved | | |
| | | |
| | | |
| TOTALS | 0.00 | 0.00 |
| Net change by change orders | 0.00 | |

| | |
|---|--------------|
| 1. ORIGINAL CONTRACT SUM..... | \$ 51,784.60 |
| 2. Net change by Change Orders..... | 0.00 |
| 3. CONTRACT SUM TO DATE(Line 1 +/- 2)..... | 51,784.60 |
| 4. TOTAL COMPLETED & STORED TO DATE..... | 5,200.00 |
| 5. RETAINAGE..... | 520.00 |
| 6. TOTAL EARNED LESS RETAINAGE..... | 4,680.00 |
| (Line 4 less Line 5) | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT\$ | 0.00 |
| (Line 6 from prior Certificate) | |
| 8. SALES TAX..... | 0.00 |
| 9. CURRENT PAYMENT DUE..... | 4,680.00 |
| 10. BALANCE TO FINISH, PLUS RETAINAGE..... | 47,104.60 |
| (Line 3 less Line 6) | |

9% PAYMENT
REQUEST

| A | B | C | D | | E | F | G | | H | I |
|----------|---------------------------|-----------------|------------------------------|-------------|--|--|-------|-------------------------|-----------|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED (Not in D or E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % G/C | BALANCE TO FINISH (C-G) | RETAINAGE | |
| | | | FROM PREV. APPLICATION (D+E) | THIS PERIOD | | | | | | |
| 15 | MOB/DEMOB OF PENNSYLVANIA | 5,200.00 | 0.00 | 5,200.00 | 0.00 | 5,200.00 | 100 | 0.00 | 520.00 | |
| 16 | EROSION CONTROL | 360.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 360.00 | 0.00 | |
| 17 | STREET SWEEPING | 300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 300.00 | 0.00 | |
| 18 | INSURANCE | 2,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 2,400.00 | 0.00 | |
| 19 | LOAD,HAUL,DISPOSE OF GARB | 29,256.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 29,256.50 | 0.00 | |
| 20 | LOAD,HAUL,DISPOSE OF DEMO | 32,022.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 32,022.90 | 0.00 | |
| 21 | LOAD,HAUL,DISPOSE STEEL S | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | |
| 22 | LOAD,HAUL,DISPOSE OF CONC | 1,495.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 1,495.20 | 0.00 | |
| 23 | SALVAGE CREDIT | -20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | -20,000.00 | 0.00 | |
| 24 | HAZARDOUS MATERIAL TESTIN | 750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 750.00 | 0.00 | |
| | Totals | 51,784.60 | 0.00 | 5,200.00 | 0.00 | 5,200.00 | 10 | 46,584.60 | 520.00 | |

| | | |
|-----------------------|----------------|------|
| JOB # | PHASE | TASK |
| ACCOUNT CODE | (ORG)ANIZATION | |
| APPROVED FOR PAYMENT: | SUB: | |
| \$ | | |
| AUTHORIZATION: | DATE: | |
| | | |